

AN ORDINANCE

00-0-1795

BY TRANSPORTATION COMMITTEE

AN ORDINANCE AMENDING THE 2000 (AIRPORT RENEWAL & EXTENSION FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$89,000.00 TO PROVIDE ADEQUATE FUNDING FOR THE NATURAL GAS VEHICLE FUELING STATIONS CONTRACT (FC-7149-99).

WHEREAS, the City of Atlanta's Hartsfield Atlanta International Airport needs to comply with the Federal Clean Air Act of 1990 as amended; and

WHEREAS, the Federal Clean Air Act states that fleets of ten or more vehicles in one of six designated metropolitan areas (including Atlanta) must meet purchase requirements for Low Emission Vehicles (LEVs); and

WHEREAS, the Federal Clean Air Act includes requirements stating that 50% of new Medium/ Heavy Duty Vehicles in 1999, 30% of new light duty vehicles in 2000, 50% of new vehicles in 2000 and 70% of new vehicles in 2001 and beyond must be LEVs and;

WHEREAS, the Department of Aviation currently has 14 vehicles powered by Natural Gas that are deemed LEVs and;

WHEREAS, the City's Department of Aviation projects the purchase of three to five LEVs each year for the next five years; and

WHEREAS, the City accepted bids for the construction of a Natural Gas Fueling Facility on the grounds of the Hartsfield Atlanta International Airport in order to support the fleet of LEVs and is now entering into Contract FC-7149-99 (Natural Gas Vehicle Fueling Stations) and;

WHEREAS, the low bidder (Randolph & Company) submitted a bid for \$589,000.00 which exceeded the Department of Aviation's estimate by \$89,000.00 and;

WHEREAS, it is now necessary to amend the 2000 Airport Renewal & Extension Fund Budget to adequately appropriate funds for said Contract.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:

Section 1: That the 2000 Airport Renewal & Extension Fund Budget be and hereby is amended as follows:

TRANSFER FROM APPROPRIATIONS

2H21 791001 T11001	Reserve for Appropriation	\$89,000.00
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TRANSFER TO APPROPRIATIONS

2H21 774001 R21E03109999	Facilities Other Than Bldgs.	\$89,000.00
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Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: 
From: Originating Department Aviation Contact Person: Charles Bell 404-209-1700
Committee of Purview: TC Committee Deadline: 10/20/00
Committee Meeting: 11/01/00 Council Meeting: 11/06/00
11/15/00

CAPTION:

AN ORDINANCE AMENDING THE 2000 (AIRPORT RENEWAL & EXTENSION FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$89,000.00 TO PROVIDE ADEQUATE FUNDING FOR THE NATURAL GAS VEHICLE FUELING STATIONS CONTRACT (FC-7149-99).

BACKGROUND/DISCUSSION:



This paper authorizes a transfer of funds from the Reserve Account of the Airport Renewal & Extension Fund. The Department of Aviation previously budgeted for this project (Natural Gas Fueling Stations) based on a \$500,000 estimate. The City received a low bid of \$589,000 for the project. The bid exceeded the budgeted amount by \$89,000 thus making it necessary to transfer funds in the amount of \$89,000 to adequately fund the total project.

FINANCIAL IMPACT: \$89,000.00

SOURCE: Airport R&E Fund

Fund Account Center numbers and availability of funds verified by Financial Analyst, Tracy Curry.

Mayor's Staff Only:

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Received by Mayor's Office:  Reviewed:  11/2/00  
(Date) (Initials) (Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held  
\_\_\_\_\_ Amended \_\_\_\_\_ Substituted \_\_\_\_\_ Referred \_\_\_\_\_ Other